

DALLAS COUNTY CLAIMS AUGUST 2020

| | | | |
|---------------------------------|----------------------------------------------------|----|-----------|
| ABC WINDOW CLEANING | AUGUST WINDOW CLEANING | \$ | 30.00 |
| ACME TOOLS | GLOWEAR VEST, HAND SANITIZER | \$ | 398.03 |
| ADAM J JACOBS | REIMBURSE MEALS FOR FIREARMS TRAINING AT ILEA | \$ | 10.25 |
| ADEL AUTO PARTS | FILTERS | \$ | 590.07 |
| ADEL VETERINARY CLINIC | Kaia k-9 Medication/Heartguard/Preventatives | \$ | 309.38 |
| ADEL WINTERSET TV & APPLIANCE | HVAC REPAIR 902 COURT | \$ | 313.90 |
| ADVANCED CORRECTIONAL | Sept 20 on site medical services | \$ | 15,690.81 |
| AGRI DRAIN CORPORATION | YELLOW BAR GUARDS, SPADE | \$ | 188.30 |
| AJS-SANITATION, LLC | ACCT #204 | \$ | 275.00 |
| ALL OUTDOOR | CIRCULAR SAW BLADE | \$ | 21.95 |
| ALLEY AUTO SALES | Patrol/Invest/Admin/Civil Oil/filter/tire service | \$ | 1,169.55 |
| ALLIANT-IES UTILITIES | GAR BLDG #2637651000 | \$ | 498.83 |
| AMERICAN VALUATION GROUP INC | RETAINER FEE FOR MARRIOTT HOTEL | \$ | 8,659.77 |
| AMY SHORT | JULY 2020 MILEAGE | \$ | 113.85 |
| ANDREW S JENCHEL | MILEAGE 7/15-8/11/2020 | \$ | 453.10 |
| ANN COCHRAN | JULY 2020 MILEAGE | \$ | 53.48 |
| ARDICK EQUIPMENT INC | 8" S/F STREET SIGNS, 48"X24" SIGNS | \$ | 1,231.55 |
| ARNOLD MOTOR SUPPLY #21 | NEW COMPRESSOR FOR PICKUP | \$ | 3,293.41 |
| ASSOCIATED COMPUTER | PROGRAMMING SUPPORT | \$ | 1,531.25 |
| ASSOCIATION FOR PSYCHIATRIC | Tylerimport | \$ | 285.00 |
| ATLAS COPCO COMPRESSORS, LLC | SHOP COMPRESSOR | \$ | 2,709.23 |
| AUCA CHICAGO LOCKBOX | UNIFORMS | \$ | 152.23 |
| AUDREY VEATCH | HOMESTEAD TAX EX. REIMBUR. PER BOS RESOL 2020-0076 | \$ | 178.57 |
| AUDUBON COUNTY SHERIFF | Tylerimport | \$ | 199.73 |
| AUTOGLASS TEC1 | LABOR UNIT 312 | \$ | 120.00 |
| BALDON HARDWARE 47 | SURGE STRIP | \$ | 383.99 |
| BELINDA MORMAN | CARETAKER @DAWSON DEPOT FOR JULY | \$ | 260.00 |
| BENJAMIN SNYDER | REIMBURSEMENT FOR DAYTON STAGECOACH IN | \$ | 94.00 |
| BISHWAS BHATTARAI | MILEAGE 7/15-8/11-20 | \$ | 304.18 |
| BLACK HILLS ENERGY | 9336929344 | \$ | 19.63 |
| BOMGAARS | IMPACT WRENCH KIT, POWER SHIP AUGER, BIT, DRIVER | \$ | 289.47 |
| BRENT W BEHNKEN | Boarding K9-Kia 7-14 thru 7-16-20 | \$ | 105.00 |
| BRETT P MICHAEL | Tylerimport | \$ | 24.60 |
| BRICK GENTRY | REVIEW OF PAAB | \$ | 405.00 |
| BTWI | INTERNET SERVICE AT SPORTSMAN PARK | \$ | 70.00 |
| C.L. CARROLL | LEC LAGOON DEMOLITION PROJECT | \$ | 12,350.00 |
| CALHOUN-BURNS & ASSOCIATES INC | SHV PRIMARY LOAD REVIEWS | \$ | 409.20 |
| CAPITAL SANITARY SUPPLY | CUSTODIAL SUPPLIES | \$ | 139.25 |
| CATHY ERICKSON | MEETING/MILEAGE P&Z COMMISSION JAN-JUNE2020 | \$ | 23.51 |
| CENTRAL IOWA COMMUNITY SERVICES | Tylerimport | \$ | 1,350.00 |
| CENTRAL IOWA DETENTION | Medical Costs for Nio Karlar | \$ | 2,643.97 |
| CENTRAL IOWA DISTRIBUTING | CLEANING SUPPLIES | \$ | 458.00 |

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| CENTRAL IOWA JUVENILE DENTENTION SERVICES | | \$ | 5,707.50 |
| CENTRAL IOWA PUBLISHING | Tylerimport | \$ | 135.24 |
| CENTURY LINK | COUNTY LINE CHARGES | \$ | 788.80 |
| CENTURYLINK | COUNTY LINE CHARGES | \$ | 79.11 |
| CHARLES GABUS FORD | 2020 FORD F250 PICK UP VIN# 1FTBF2B65LED69576 | \$ | 19,161.00 |
| CHARLES L THOMPSON | COMMISSIONER PAY AND MILEAGE | \$ | 31.01 |
| CHARM-TEX | Cell Window Cover | \$ | 1,910.30 |
| CHOICE EMPLOYMENT SERVICES, LLC | Tylerimport | \$ | 1,704.79 |
| CINTAS CORPORATION | Jail Inmate Supplies/Service Charge | \$ | 169.87 |
| CITY OF ADEL | WATER EMS | \$ | 3,273.79 |
| CITY OF DALLAS CENTER | UTILTIY ACCT #920000001 | \$ | 168.42 |
| CITY OF REDFIELD | UTILITY ACCT #1500 | \$ | 207.06 |
| CITY OF VAN METER | WATER TRINDLE PARK | \$ | 61.75 |
| CITY OF WAUKEE | CLIENT SUPPORT | \$ | 581.17 |
| CLERK OF COURT | SAMUEL DUNBAR, JR 238460 | \$ | 27.22 |
| CLIVE POWER EQUIPMENT | SUPPLIES FOR TREE TRIMMING FROM STORM | \$ | 590.52 |
| COLEMAN MOORE CO | PROPEX CURLEX | \$ | 1,882.00 |
| COMITO TRUCKING | DITCH CLEANING - OLD PORTLAND RD N OF I-80 | \$ | 1,472.50 |
| COMMUNITY CARE OF KNOXVILLE, LLC | Tylerimport | \$ | 2,170.00 |
| CONDREY AND ASSOCIATES, INC. | PAY PLAN REVIEW FINAL INVOICE | \$ | 28,000.00 |
| COSTAR GROUP | COSTAR AUGUST | \$ | 435.98 |
| CUNNINGHAM & KELSO, P.L.L.C. | GCPR022887 M.K. | \$ | 2,172.90 |
| DALLAS COUNTY HOSPITAL | Wendy Mills-Testing | \$ | 588.00 |
| DALLAS COUNTY NEWS | DC NEWS SUBSCRIPTION | \$ | 46.00 |
| DALLAS COUNTY SHERIFF | Tylerimport | \$ | 1,086.21 |
| DALLAS COUNTY TREASURER | INTERNET GATEWAY MISC FEES PROFESSIONAL SOLUTIONS | \$ | 143.22 |
| DAVID M JOHNSON | MILEAGE JUNE | \$ | 396.75 |
| DEB MCDERMOTT, PH.D | Tylerimport | \$ | 250.00 |
| DEERY WAUKEE | Deputy Myers 25-32 Replace Starter | \$ | 633.00 |
| DENISE COX | JULY CLEANING HSC | \$ | 890.00 |
| DES MOINES STAMP MFG CO | Return Address Stamps | \$ | 214.15 |
| DIAMOND MOWERS INC | FAN ASSEMBLY, TEMP SWITCH UNIT 407 | \$ | 1,014.40 |
| DMC WELDING AND REPAIR LLC | Work done on storage tubs for new building | \$ | 420.45 |
| DOUG DETRICK | Tylerimport | \$ | 3,040.00 |
| ELECTRICAL ENGINEERING | GENERATOR SERVS AND MAINT. HSC | \$ | 1,483.13 |
| ELECTRONIC ENGINEERING CO | After Hours Alarm Notification System at the LEC | \$ | 706.15 |
| ELITE ELECTRIC & UTILITIES CON | PERRY SHOP -INSTALL ELECTR SRVC & NEW PANEL N SIDE | \$ | 9,551.75 |
| EMMERT FARM PARTNERSHIP | WELL PLUGGING GRANTS TO COUNTIES WELL #2213557 | \$ | 500.00 |
| ENVIRONMENTAL CONTROL SYSTEMS, INC | BOXED STAPLES | \$ | 1,800.76 |
| EXCEL MECHANICAL | HVAC REPAIR HSC | \$ | 675.00 |
| FAREWAY-ADEL | ICE | \$ | 85.92 |

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|------------------------------------|----------------------------------------------------|----|------------|
| FARM TABLE | | | |
| PROCUREMENT AND DELIVERY | FARM TO SUMMER CAMPAIGN | \$ | 109.70 |
| FAST LANE MOTOR PARTS, LLC | IRON BLASTER, BLUE BLAZES, HAND CLEANER, RED THUND | \$ | 142.92 |
| FASTENAL COMPANY | BLADE BOLTS | \$ | 233.10 |
| FASTSIGNS | SIGN FOR FRONT DOOR | \$ | 217.88 |
| FIDELITY SECURITY LIFE | AUG VISION PREMIUM | \$ | 2,159.08 |
| FILTER CARE | FILTERS CLEANED | \$ | 47.35 |
| FINESTEAD ENTERPRISES INC | INSPECTION AND CEFIR INVESTIGATION 7/13-7/24/20 | \$ | 6,290.00 |
| FIRSTNET (AT&T MOBILITY) | CELLULAR SERVICE | \$ | 41.27 |
| FIXXT CREATIVE STRATEGIES | Tylerimport | \$ | 32.50 |
| FK STOKELY LUMBER CO | ICE GUARD FOR BRIDGES | \$ | 89.95 |
| FLEET FUELING | Fuel Charges for June 2020 | \$ | 12,435.50 |
| FLEX PLAN ACCOUNT | FLEX PLAN ACCOUNT JULY 2020 | \$ | 14,467.64 |
| FORTERRA PIPE AND PRECAST | I AVE CULVERT | \$ | 7,576.80 |
| FOWLER CONSULTING, LLC | PREPARE ACQUISITION PLATS ON 335TH LANE | \$ | 1,920.00 |
| FULLER PETROLEUM SERVICE | DIESEL, PREM UNLEADED | \$ | 6,354.91 |
| GALLS, LLC-DBA | Deputy Vanderleest | \$ | 1,585.52 |
| GANOE EXCAVATING INC | PREP AND BUILD THIN BLUE LINE LANE | \$ | 31,287.50 |
| GATEHOUSE MEDIA IOWA HOLDINGS | OFFICIAL PUBLICATION 6/22/2020 | \$ | 76.07 |
| GOODY'S TOOLS, LLC | RECEIPT #4625 & #4750 | \$ | 204.95 |
| GRAHAM TIRE CO. | UNIT 104 TIRES | \$ | 1,000.90 |
| GRANGER MUNICIPAL UTILITIES | UTILITY ACCT #1460001 | \$ | 11.35 |
| GUTHRIE CENTER COMMUNICATIONS | Tylerimport | \$ | 69.28 |
| GUTHRIE COUNTY REC | 2148200 SPORTSMAN TRAILER PARK | \$ | 1,195.72 |
| GUTHRIE COUNTY SHERIFF'S OFFICE | Tylerimport | \$ | 35.75 |
| HAGLUND CONSULTING LLC | Tylerimport | \$ | 6,240.20 |
| HARLAND ACE HDWE | SCREWS - PERRY SHED | \$ | 148.27 |
| HERBERGER | | | |
| CONSTRUCTION CO INC | OVERLAY AND BRIDGE REPAIR ON SOUTH LOOP | \$ | 82,042.17 |
| HERC-U-LIFT | REPLACE PAD AND HARDWARE TEST OPERATION | \$ | 508.63 |
| HERTING LAW, PLLC | Tylerimport | \$ | 406.30 |
| HIRTA PUBLIC TRANSIT | Tylerimport | \$ | 180.00 |
| HOME SOLUTIONS | | | |
| INVESTMENTS LLC | CLIENT SUPPORT | \$ | 250.00 |
| HOUSBY MACK, INC. | 2021 MACK GRANITE & DUMP & PLOW | \$ | 230,683.56 |
| HOWREY CONSTRUCTION | RRVT TO HTT CONNECTOR PHASEII 1ST PAYMENT | \$ | 162,974.31 |
| I M W C A | INSTALLMENT 2 WORK COMP PREM. 20-21` 77054 | \$ | 28,303.00 |
| IDEMIA IDENTITY & SECURITY USA LLC | LIVESCAN FINGERPRINT MACHINE MAINTENANCE | \$ | 7,590.00 |
| IDNR - WATER SUPPLY SECTION | IDNR WELL PERMITS JAN-MARCH2020 | \$ | 325.00 |
| IMAGINE THE POSSIBILITIES | JULY CLEANING | \$ | 2,406.80 |

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|----------------------------------------|-----------------------------------------------|----|------------|
| INDOFF INC | Tylerimport | \$ | 215.94 |
| INTERSTATE BATTERY SYSTEM | AA 24 PK | \$ | 24.00 |
| IOWA COUNTIES TECHNOLOGY | Tylerimport | \$ | 43,409.32 |
| IOWA DEPARTMENT OF IOWA EMERGENCY | LUBRICATING OIL & BRAKE CLUTCH CLEANER | \$ | 449.85 |
| VEHICLE INSTALLS | 2020 Charger | \$ | 473.59 |
| IOWA METHODIST OCCUPATIONAL | PHYSICALS DRUG SCREENS | \$ | 471.00 |
| IOWA ONE CALL | LOCATES | \$ | 37.90 |
| IOWA PRISON INDUSTRIES | HELP KEEP OUR RIVERS CLEAN SIGNS | \$ | 204.14 |
| IOWA SECRETARY OF STATE | IVOTERS MAINTENANCE FEE | \$ | 11,029.73 |
| IOWA STATE FIRE MARSHAL | TANK REGISTRATION RENEWAL | \$ | 140.00 |
| IOWA STATE UNIVERSITY | 2020 IOWA STREETS & ROADS WORKSHOP CONFERENCE | \$ | 510.00 |
| IP PATHWAYS | VEEAM CLOUD JUNE | \$ | 854.26 |
| JAY A LIVINGSTON | MILEAGE 7/15-8/7/20 | \$ | 292.10 |
| JENNIFER KRUSE | Tylerimport | \$ | 750.00 |
| JEREMIAH J MINSHALL | COMMUNITY ROOM DEPOSIT REFUND | \$ | 50.00 |
| JERRY RICHARDSON | Tylerimport | \$ | 1,700.00 |
| JOHNSON REPORTING | AGCR042366 KAMARA | \$ | 77.70 |
| JOY RIDE TRANSPORT, LLC | Tylerimport | \$ | 910.00 |
| KELTEK INCORPORATED | IN CAR LAPTOPS AND EQUIPMENT | \$ | 109,167.88 |
| KHULUD ABDULHAMID | JULY 2020 CONTRACT TRANSLATION | \$ | 131.25 |
| KIMBALL MIDWEST | FITTINGS/PLUG/WASHER | \$ | 481.40 |
| KLC PROPERTY MANAGEMENT SOLUTIONS, LLC | CLIENT SUPPORT | \$ | 400.00 |
| KRISTA FISHER | Tylerimport | \$ | 124.80 |
| KURT L KEERAN | WELL PLUGGING GRANTS #2213528 | \$ | 500.00 |
| LAWSON PRODUCTS | GLOSS BLACK MAINTENANCE PAINT | \$ | 42.00 |
| LEAFGUARD BY HSI | LEAF GUARD GUTTER SYSTEM FOR VOAS | \$ | 10,386.00 |
| LEE ANN EATON CSR RMR | AGCR042743 NORDSTROM | \$ | 68.90 |
| LEJAS CORPORATION | COURTROOM PROJECT CHOUSE 2ND FLOOR | \$ | 254,547.31 |
| LIBRARY CONCEPTS | ANNUAL SUPPORT SUBSCRIPTION | \$ | 110.00 |
| LOGAN CONTRACTORS SUPPLY | 60GR EC STR | \$ | 431.94 |
| MACKENZIE BROKAW | SPORTSMAN PARK COMP HOST 7/5-7/25/20 | \$ | 300.00 |
| MAIL SERVICES LLC | TAX FORMS | \$ | 31.00 |
| MAILING SERVICES INC | ABS INSERT FOR GENERAL ELECTION 2020 | \$ | 2,047.05 |
| MAPLE GROVE VILLAS | CLIENT SUPPORT | \$ | 400.00 |
| MARILYN MUELLER | WELL PLUGGING GRANTS TO COUNTIES WELL#2213325 | \$ | 500.00 |
| MARK D STUCHEL | POLARTEK | \$ | 4,863.10 |
| MARSALLYN J ROYER | LUNCH RECIEPTS RMCC | \$ | 130.25 |
| MATTHEW MICKELSON | CISTERN PLUGGING 19980 MINBURN COURT | \$ | 300.00 |
| MATTHEW REINKE | FIREHOUSE SUB MEAL LESS DONATION | \$ | 169.62 |
| MCCLURE ENGINEERING COMPANY | ORTONVILLE LAGOON DEMOLITION | \$ | 4,659.88 |
| MENARDS – GRIMES | 4X8 BCK UL | \$ | 28.95 |
| MENARDS CLIVE | TITAN LINED TALL WHT | \$ | 352.23 |
| MERCY PHYSICIANS BILLING OFFIC | PRE EMPLOYMENT PHYSICAL EXAM | \$ | 169.00 |

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|-----------------------|----------------------------------------------------|----|-----------|
| METRASENS, INC | Wall Mounting Kit for metal detector-new jail | \$ | 390.00 |
| METRO WASTE | | | |
| AUTHORITY | WHITE GOODS | \$ | 60.52 |
| MICHAEL LAW FIRM | Tylerimport | \$ | 613.92 |
| MIDAMERICAN ENERGY | ELECTRIC SHERIFF | \$ | 22,931.67 |
| MIDAMERICAN ENERGY | | | |
| CO | 501856207 | \$ | 1,748.76 |
| MIDWEST JANITORIAL | | | |
| SERVICE, INC | JULY CLEANING CH | \$ | 8,403.75 |
| MIDWEST K-9 DETECTION | | | |
| & | Boarding K-9 Kaia Aug 30 - Sept 3 2020 | \$ | 175.00 |
| MIDWEST WHEEL | | | |
| COMPANIES | MAGNUM SHOCK UNIT 207 | \$ | 130.96 |
| MIKE BOWLES | SPORTSMAN PARK CAMP HOST | \$ | 100.00 |
| MINBURN TELEPHONE CO | TELEPHONE SERVICE AT VOAS | \$ | 37.79 |
| MINER SUPPLY LLC | 288TH ST DUST CONTROL | \$ | 870.00 |
| MITCHELL D HAMBLETON | MILEAGE JUNE | \$ | 248.82 |
| MODERN MOTORS INC | Deputy Whitney 25-21 | \$ | 360.00 |
| MOTOR PARTS | | | |
| WAREHOUSE INC | HYD HOSE, FITTINGS UNIT 405 | \$ | 296.15 |
| MOTOROLA SOLUTIONS | | | |
| INC | RADIO | \$ | 7,339.65 |
| NATALIE GILLETT | COMMISSIONER PAY | \$ | 25.00 |
| NIGHT OWL SUPPORT | | | |
| SYSTEMS INC | Tylerimport | \$ | 425.00 |
| OCIO PRINT | DHS BUSINESS CARDS | \$ | 84.00 |
| OFFICE DEPOT #1080 | File Storage Boxes | \$ | 215.90 |
| OHALLORAN | | | |
| INTERNATIONAL | ANTI-VIBRATION MNT, COOLER, INJECTOR, SEAL KIT 203 | \$ | 1,905.95 |
| OPTIMAE LIFESERVICES | Tylerimport | \$ | 2,746.27 |
| PARK 88,LLC | CLIENT SUPPORT | \$ | 400.00 |
| PARK PLACE | | | |
| INVESTMENTS, LLC | CLIENT SUPPORT | \$ | 400.00 |
| PARTNERSHIP FOR | | | |
| PROGRESS | Tylerimport | \$ | 4,825.46 |
| PATCHBOX LLC | DOOR LINKAGE KIT | \$ | 199.95 |
| PAULA CARROLL | Tylerimport | \$ | 1,500.00 |
| PAULS AAA PEST | | | |
| CONTROL | JULY SERVICE HSC | \$ | 750.00 |
| PENN CENTER | Tylerimport | \$ | 1,402.00 |
| PERRY WATERWORKS | WATER SEWER GARBAGE EMS | \$ | 281.90 |
| PHILIPS LIFELINE | | | |
| SYSTEMS CO | Tylerimport | \$ | 64.89 |
| PITNEY BOWES INC | POSTAGE ADVANCE FOR COUNTY POSTAGE MACHINE | \$ | 18,000.00 |
| POLK COUNTY SHERIFFS | | | |
| OFFICE | JVJV005723 S.J. | \$ | 566.45 |
| POLK COUNTY | | | |
| TREASURER | AUTOPSY C BROWN | \$ | 11,895.00 |
| PRODUCTIVE | | | |
| CORPORATION | BITDEFENDER FULL DISK ENCRYPTION RENEWAL | \$ | 16,500.00 |
| PROFESSIONAL COURT | | | |
| REPORTERS | SRCR042803 DALTON | \$ | 127.80 |
| PROFESSIONAL SERVICES | | | |
| FUND | DEPARTMENT REPLACEMENT LAPTOP | \$ | 1,861.95 |
| PROPERTY MANAGEMENT | | | |
| INC | CLIENT SUPPORT | \$ | 400.00 |
| QUICK OIL COMPANY | GASHOL | \$ | 1,940.36 |

DALLAS COUNTY CLAIMS AUGUST 2020

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|----------------------|--------------------------------------------|----|------------|
| RBM CONSULTING | PRIMARY INVOICE SHORT PAY | \$ | 716.00 |
| RBS PROPERTIES | Tylerimport | \$ | 500.00 |
| REGION XII COUNCIL | Tylerimport | \$ | 420.32 |
| RELiance STANDARD | | | |
| LIFE INS CO | AUG 2020 BASIC AD&D BASIC LIFE AND LTD | \$ | 3,650.26 |
| RESPIRE CONNECTION | Tylerimport | \$ | 1,497.65 |
| RETRIEVER LLC | FRONT MOUNT SHAFT | \$ | 215.00 |
| RHINEHART EXCAVATING | | | |
| INC | CLASS A RD ST - V AVE NORTH OF HWY 44 | \$ | 98,408.00 |
| RHONDA S SHOAFSTALL | JULY 2020 MILEAGE | \$ | 50.60 |
| RICOH USA, INC. | COPY OVERAGES DHS | \$ | 103.14 |
| R-L-M PROPERTIES | CLIENT SUPPORT | \$ | 375.00 |
| ROAD HUSKY TRAILER | | | |
| COMPANY | SPINDLE NUT | \$ | 92.04 |
| ROBERT CARFRAE | COMMISSIONER PAY | \$ | 25.00 |
| ROSS CHEMICAL | | | |
| SYSTEMS INC | Jail Cleaning Supplies | \$ | 854.15 |
| RYAN'S ELECTRICAL | | | |
| SERVICES | LIGHTING REPAIRS | \$ | 225.00 |
| SACKETT EARTHWORKS | HAULING AND DIGGING THIN BLUE LINE LANE | \$ | 6,471.63 |
| SARAH N SMITH | COMMUNITY ROOM DEPOIT REFUND | \$ | 140.00 |
| SCHILDBERG | | | |
| CONSTRUCTION CO | CLASS A, MODIFIED SUBBASE, EROSION STONE | \$ | 119,462.85 |
| SCHUYLER PAXTON | Tylerimport | \$ | 1,000.00 |
| SECRETARY OF STATE | NOTARY APPLICATION FOR MARY CLINE | \$ | 30.00 |
| SMITH TIRE, LLC | REMOVE/REPLACE TIRE UNIT 909 | \$ | 2,127.44 |
| SNYDER & ASSOCIATES | RRVT TO HTT CONNECTOR PROJECT,PHASE III IV | \$ | 14,699.00 |
| SOUTH DALLAS COUNTY | | | |
| LANDFILL | WHITE GOODS | \$ | 110.00 |
| STAPLES | DHS OFFICE SUPPLIES | \$ | 329.06 |
| STOREY KENWORTHY | FILE FOLDERS | \$ | 13.92 |
| STROHMAN | | | |
| ENTERPRISES, INC | WILDERNESS TREK EQUIPMENT | \$ | 362.49 |
| SUMMIT SAFETY LLC | SAFETY CLOTHING | \$ | 196.67 |
| SUMPTER PHARMACY | MEDICINE CABINETS | \$ | 590.00 |
| SWANSON SERVICES | | | |
| CORP. | SNACK PAK | \$ | 1,280.56 |
| SWEENEY COURT | | | |
| REPORTING | FECR042326 BAUMEISTER | \$ | 222.50 |
| TAB IOWA TOWNHOMES, | | | |
| LLC | CLIENT SUPPORT | \$ | 400.00 |
| THE PRIDE GROUP INC | Tylerimport | \$ | 4,614.66 |
| THE SAMUELS GROUP, | | | |
| INC | LEC PROJECT | \$ | 84,343.96 |
| THE WINHALL OF | | | |
| WILLIAMS POINT | CLIENT SUPPORT | \$ | 400.00 |
| THERAPY PLACE | Tylerimport | \$ | 150.00 |
| TITAN MACHINERY | CASE CX245D EXCAVATOR | \$ | 199,600.00 |
| TONY'S MEALS | Tylerimport | \$ | 251.10 |
| TREASURER STATE OF | | | |
| IOWA | Tylerimport | \$ | 13,737.38 |
| TRUCK EQUIPMENT INC | UNIT #125 - TOOL BOX | \$ | 20,917.56 |
| U.S. CELLULAR | DHS CELL PHONES | \$ | 1,025.22 |
| UNIFIED CONTRACTING | | | |
| SERVICES | FUEL DOWN, DIAGNOSE AND REPAIR ISSUE | \$ | 445.95 |
| UNION COUNTY SHERIFF | JVJV005721 S.J | \$ | 30.00 |
| UNITED RENTALS | TEMPORARY GENERATOR FOR JAIL | \$ | 3,146.40 |

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|-----------------------|-----------------------------|----|--------------|
| UNITYPOINT CLINIC-OCC | | | |
| MED | DRUG & ALCOHOL TESTING | \$ | 84.00 |
| UNPLUGGED WIRELESS | PRO 70 SIGNAL BOOSTER | \$ | 1,754.00 |
| VAN WALL EQUIPMENT | EXAMINED BENT ROTOR | \$ | 187.92 |
| VERIZON CONNECT NWF | | | |
| INC | 07/01/20 - 07/31/20 | \$ | 1,004.11 |
| VERIZON WIRELESS | ACCT #380589676-00001 | \$ | 1,955.68 |
| VISA | UPS | \$ | 376.94 |
| WALTERS SANITARY INC | 2111 KENNEDY BLVD | \$ | 25.00 |
| WASTE MANAGEMENT OF | | | |
| IOWA | GARBAGE KUEHN | \$ | 72.21 |
| WATSON & RYAN, PLC | 801 MAIN LLC | \$ | 8,855.84 |
| WELLMARK BCBS | | | |
| ACCOUNT | CLAIMS FROM 7/24-7/31/20 | \$ | 213,177.37 |
| WELLS FARGO BUSINESS | | | |
| CARD | 7/31/20 Pcard Claims | \$ | 88,835.54 |
| WINDFIELD WEST | CLIENT SUPPORT | \$ | 250.00 |
| WINDSTREAM | EMS PHONE SERVICE | \$ | 98.66 |
| XENIA RURAL WATER | | | |
| DISTRIC | UTILITIES | \$ | 3,378.00 |
| ZIEGLER INC | UNIT 515 TRAIL KING TRAILER | \$ | 73,672.67 |
| ZION RECOVERY | | | |
| SERVICES, INC | Tylerimport | \$ | 72,626.21 |
| | TOTAL | \$ | 2,373,458.36 |

Claims paid by Dallas County, Iowa for the month of August 2020
Kim Chapman, Chairman, Board of Supervisors
Attest: Julia Helm, Dallas County Auditor